

State of Arizona



Campaign Finance Report

INTEL CORPORATION PAC
Committee #: 200002273

Treasurer: BONFINI, JEREMY T
1634 I St NW, Ste 300, Washington, DC 20006
Phone: (202) 626-4383
Email:

2002 January 31st Report

Election Cycle: **2001-2002**
Date Filed: January 23, 2002
Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$200.00)
Cash Balance at End of Reporting Period:	\$700.00

Report ID: 17336

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$200.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$200.00)	\$0.00	(\$200.00)	(\$200.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$200.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	200091608 - COMMITTEE TO ELECT LORI S DANIELS	12/31/2001	\$(200.00)	(\$200.00)
Address:	1969 W Ray Rd, Ste 1, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	check voided			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

